



**Payment Report**  
**FY2008-09**  
**October Payment**

**\*\*\*Final\*\*\***

13

**FALLON COUNTY**

**0244 Baker K-12 Schools**

**District ANB:** EL: 252 HS: 145

**Located ANB:** 397

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,101,821.16	330,546.36	771,274.80	110,182.12
This Month's Payment - sent to Fallon County				110,182.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	131,338.35	39,401.52	91,936.83	13,133.84
This Month's Payment - sent to Fallon County				13,133.84
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,594.90	2,278.47	5,316.43	759.49
This Month's Payment - sent to Fallon County				759.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,098.80	2,429.64	5,669.16	809.88
This Month's Payment - sent to Fallon County				809.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	480.00	1,120.00	160.00
This Month's Payment - sent to Fallon County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	83,665.58	25,099.68	58,565.90	8,366.56
This Month's Payment - sent to Fallon County				8,366.56

\* Entitlement has been recalculated

Office of Public Instruction

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**October Payment**

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13 FALLON COUNTY				
0244 Baker K-12 Schools		District ANB: EL: 252 HS: 145		
		Located ANB: 397		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				133,411.89
0256 Plevna K-12 Schools		District ANB: EL: 58 HS: 30		
		Located ANB: 88		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		361,291.73	108,387.51	252,904.22
This Month's Payment - sent to Fallon County				36,129.17
Quality Educator (01-3111)				
ENTITLEMENT		46,822.46	14,046.75	32,775.71
This Month's Payment - sent to Fallon County				4,682.25
At Risk Student (01-3112)				
ENTITLEMENT		371.45	111.45	260.00
This Month's Payment - sent to Fallon County				37.15
Indian Education for All (01-3113)				
ENTITLEMENT		1,795.20	538.56	1,256.64
This Month's Payment - sent to Fallon County				179.52

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

**13**

**FALLON COUNTY**

**0256 Plevna K-12 Schools**

**District ANB:** EL: 58 HS: 30

**Located ANB:** 88

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	14,666.76	4,400.04	10,266.72	1,466.68
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This Month's Payment - sent to Fallon County				1,466.68
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This Month's Payment for District				42,494.77
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\* Entitlement has been recalculated

Office of Public Instruction

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**FALLON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,463,112.89	438,933.87	1,024,179.02	146,311.29	146,311.29
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	178,160.81	53,448.27	124,712.54	17,816.09	17,816.09
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	7,966.35	2,389.92	5,576.43	796.64	796.64
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	9,894.00	2,968.20	6,925.80	989.40	989.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,600.00	480.00	1,120.00	160.00	160.00



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**FALLON COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 473

**County ANB:** EL: 0 HS: 0 K12: 485

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	98,332.34	29,499.72	68,832.62	9,833.24
				9,833.24
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				175,906.66
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				175,906.66